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Sheet #9

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Abordeen Tar	Report	for	Month	of Aug	ust	_194 <u></u>
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TAR MADE DURING MONTH

	Gallons		Price Per Gellon	Amount	
Direct Charges to 9935 Boilers	arges to 9935 Boilers 3/100				00
Tar made during month					
Tar on hand first of month					
Total Tar		00		62	00
Total Tar used, sold and Unaccounted for					<u></u>
Total Tar on hand end of month per inventory					
ACCOUNTED FOR		Gallons	Amoun		
TOTAL TAR SOLD - R-20					
TCTAL TAR USED	3/00		2		
TOTAL TAR USED AND SOLD		<u> </u>			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

	Account	702.1	Boiler Fuel	3/00	_Gallons	\$	62.00
	Account	705	Generator Fu	el	Gallons	\$	
	Account	721,12	Power for Pu	mping	_Gallons	\$	
	Account	R-20 Re	sidual Sales		Gallons	\$	
RE	DIT						
	Account	9935 -	Gas Tar Stor	es		\$	
			App	roved	Rm	. Aan	
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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacom aTár	Report for Month of	Aug.	194 <u>8</u>
TA.	R MADE DURING MONTH		

	Gallons	Price Per Ga llon	Amount
Direct Charges to 9935			66/69
Tar made during month		3/7 43	635 26
Tar on hand first of month		7192	143 84
Total Tar		3/763	1440 79
Total Tar used, sold and Unaccounted for		76400	1440 79
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		16400	1
TCTAL TAR USED	\ _{\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\}		
TOTAL TAR USED AND SOLD		76400	+

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEI	BIT	
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Account	702.1	Boiler Fuel	Gallons	\$	
Account	705	Generator Fuel _	Gallons	\$	
Account	721.12	Power for Pumpin	gGallons	\$	
Account	R-20 R	esidual Sales	Gallons	\$	
CREDIT	· .				
Account	9935 -	Gas Tar Stores		\$	
		Approve	d		

Manager

WNG 70111

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Washington Gas and Electric Company

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